

APPENDIX F-15

SALES TO SINGLE CUSTOMER - BY FAMILY GROUP

1. PURPOSE

To provide an as required listing to identify those NSNs, by family group, which were issued to a single activity during the last 24-month time period, and provide related management codes, asset data and due-in data. A maximum of five Federal Supply Classes (FSCs) may be required at any one time.

2. ORIGIN

This listing is produced from As Required Program USDJAR55 based upon request from HQ DLA.

3. FREQUENCY

As required.

4. SEQUENCE

Family Head (or Bachelor Items) Major; Family Member - Minor.

5. DATA ELEMENTS

a. REPORT NO. - F-15.

b. REPORT TITLE.

c. REPORT DATE.

d. NSN-FAM HEAD - NSN for items designated as the head of the family or bachelor items.

e. NSN - FAM MEMBER - NSN for items designated as members of a family.

f. SSC - Supply Status Code.

g. FSSC - Future Supply Status Code.

h. USERS - Catalog User Codes to be listed in-the-clear as follows:

<u>CODE</u>	<u>SERVICE</u>
A	Army
N	Navy
F	Air Force
M	Marine Corps
O	Other

i. WSI - Weapon System Indicator to be listed in-the-clear as Y = WSI; blank = No WSI.

j. TOTAL ON-HAND ASSETS (ALL O-P-C) - The combined total quantity of all on- hand assets, all ownerships, purposes and conditions, as of the monthend preceding preparation of this output for the NSN indicated.

k. TOTAL STK REPL DUIN - The combined total quantity of all dues-in to stock, as of the monthend preceding preparation of this output for the NSN indicated.

l. TOTAL BO LINES - The total number of backorders against stock, as of the monthend preceding preparation of this output for the NSN indicated.

m. TOTAL DVD LINES - The total number of backorders against direct vendor delivery, as of the monthend preceding preparation of this output for the NSN indicated.

n. STD UP - Standard Unit Price for the NSN indicated.

o. TY ISS - Type Issue - Code 1 indicates issue from a depot; Code 5 indicates issue from direct delivery.

p. CUSTOMER AAC (pos. 30-35) - The Activity Address Code of the requisitioner (pos. 30-35 of incoming requisition).

q. SIG - The Signal Code (indicating ship to point) (pos. 51 of incoming requisition).

r. SUP ADD (pos. 45-50) - The Supplementary Address from the issue transaction (pos. 45-50 of incoming requisition).

s. QTY ISS - The quantity issued per individual transaction.

t. DOL VAL ISS - The dollar value of the issue per individual transaction, computed using Standard Unit Price.

u. FAMILY GROUP SUMMARY - .

(1) TOTAL NSNs - Total in the family group.

(2) TOTAL ISSUES (TY 1) - Total quantity issued from stock (for all family members and head of family) and DOL VAL (aggregate of dollar value of issues per individual transactions).

(3) TOTAL ISSUES (TY 5) - Total quantity issued from direct vendor delivery (for all family members and head of family) and DOL VAL (aggregate of dollar value of issues per individual transactions).

(4) TOTAL ASSETS - Total quantity on hand for all family members and DOL VAL (quantity X Standard Unit Price).

(5) TOTAL DUES-IN - Total quantity due-in for all family members and head of family and DOL VAL (quantity X Standard Unit Price).

(6) TOTAL BO (LINES) - Total number of backordered lines for all family members and head of family.

(7) TOTAL DVD (LINES) - Total number of direct delivery backorders lines for all family members and head of family.

v. SUMMARY TOTAL (BY FSC) - .

(1) TOTAL FAM GRPS - A count of the total number of family groups in the FSC displayed.

(2) TOTAL NSNs - A count of the total number of NSNs in the family groups in the FSC displayed.

NOTE: Bachelor items are to be displayed and counted as a single line family group.

6. NUMBER OF COPIES AND DISTRIBUTION

The listing will be prepared in one copy to be mailed to HQ, DLA per request.

7. RETENTION PERIOD

The listing will not be retained by preparing DSCs.

II-3-F15-4

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